



## Invoice

Date: 3-Apr-17

Richard Farber  
Economic Development Director  
Native Village of Eklutna  
26339 Eklutna Village Road  
Chugiak AK 99567

Native Village of Eklutna Ship Creek Wayside

Inv. #NVE 07

Professional Services Through: March 31, 2017

By: Dwayne Adams

Services Completed	% of Work	Budget	% Complete	Amount Complete	Previously Billed	Current Billing
Total Project Budget	100%	\$ 43,000.00				
Design Development	24%	\$ 10,320.00	100%	\$ 10,320.00	\$ 10,320.00	\$ -
95% Construction Documents	23%	\$ 9,890.00	100%	\$ 9,890.00	\$ 9,593.30	\$ 296.70
100% Construction Documents	16%	\$ 6,880.00	10%	\$ 688.00	\$ -	\$ 688.00
Manage Art Procurement	8%	\$ 3,440.00	85%	\$ 2,924.00	\$ 2,752.00	\$ 172.00
Obtain Permitting from MOA	5%	\$ 2,150.00	0%	\$ -	\$ -	\$ -
Design Interpretive Panels	14%	\$ 6,020.00	0%	\$ -	\$ -	\$ -
Oversight and Construction Administration	10%	\$ 4,300.00	0%	\$ -	\$ -	\$ -
<b>This Invoice</b>						<b>\$ 1,156.70</b>

### Account Summary

This Invoice	\$ 1,156.70
Previous Billings	\$ 22,665.30
Previous Amount Paid	\$ 22,665.30

**Total Due** \$1,156.70

Thank You, Please send payment to:

EarthScape  
729 N Street  
Anchorage Alaska 99501